

BILL NO. R-78-11-15

RESOLUTION NO. R-53-78

A RESOLUTION authorizing the transfer of funds from Account No. 10-810-371 "Food" to Account No. 10-810-252 "Repair of Equipment" in the 1978 Budget of the Humane Commission.

WHEREAS, it has become necessary to transfer funds to Account No. 10-810-252 "Repair of Equipment" in the 1978 Budget of the Humane Commission, for which adequate funds exist in Account No. 10-810-371 "Food", and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$1,000.00 to Account No. 10-810-252 "Repair of Equipment" of the 1978 Budget of the Humane Commission.

SECTION 2. That the unappropriated and unexpended balance of Account No. 10-810-371 "Food" is hereby reduced in the amount of \$1,000.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

  
Councillman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	2	0		2	
BURNS	✓				
HINGA				✓	
HUNTER				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-14-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 53-78 on the 14th day of November, 1978.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 16th day of November, 1978, at the hour of 4:30 o'clock P.M., E.S.T.

MAYOR

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION B-78-11-15DEPARTMENT REQUESTING ORDINANCE HUMANE COMMISSIONSYNOPSIS OF ORDINANCE Resolution required to transfer money within the  
1978 budget:

FROM Account No. 10-810-371	Title	Food	Amount: \$1,000.
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TO Account No. 10-810-252	Title	Repair of Equipment	Amount: \$1,000.
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Money is needed to repair trucks.EFFECT OF PASSAGE Transfer of \$1,000.EFFECT OF NON-PASSAGE Trucks are in need of repair. Money will be  
available in Food Line to facilitate transfer.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$1,000.

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_